National Conference of State Legislatures (NCSL) 2015 Biennium through June 30, 2015

Beginning Budget \$279,510.00

FY 2014 Dues Budget

\$121,654.00 Paid

FY 2015 Dues Budget __

\$121,654.00 Paid

Participation Budget

\$36,202.00

STATE STATE OF		en amerikanska s	Mary Control	Misc	e and interpretation	article and the gardener	manie kalair	17/10/2014/19/04/19	- AVENTED SHE	the state of the s		Unreimbursed/Out of
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship/Comments	pocket Expenses
					В	Biennial Budget	, House Republ	icans (Blasdel)	\$9,050.50			
8/11-15/13	Rob Cook	1,2	\$783.60	\$50.00	\$558.71	\$164.00			\$1,556.31	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/11-16/13	Ray Shaw		\$600.70	\$50.00	\$925.33	\$105.00	\$549.00		\$2,230.03	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/12-15/13	Joanne Blyton				\$533.04	\$23.00	\$549.00		\$1,105.04	NCSL Annual Summit Atlanta, GA 8/12-15/13		
8/18-22/14	Ray Shaw	\$89.60	\$1.00	\$90.80	\$1,069.39	\$102.00	\$0.00		\$1,352.79	NCSL Annual Summit Minneapolis, MN 8/18-22/14	Received \$1,000 stipend for registrat, air fare	
8/2-6/15	Debra Lamm		\$371.16				\$615.00		\$986.16	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Art Wittich						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Bruce Meyers						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
	and another the second	BALLES AND STREET OF THE CONTRACT OF THE WOODS OF THE PARTY.	manual hadron source as an area of the		TO AND LICENSES AND ADDRESS OF THE PARTY OF			Balance	\$722.17			
						Biennial Budg	get, House Dem	ocrats (Hunter)	\$9,050.50			
8/12-15/13	Robert Mehlhoff		\$1,037.50	\$40.00	\$1,245.84	\$121.00			\$2,444.34	NCSL Annual Summit Atlanta, GA 8/12-15/13	Received \$750 stipend as follows: \$690 registrat, meals	
8/11-15/13	Carolyn Pease-Lopez						\$615.00		\$615.00	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/18-22/14	Ellie Hill			\$100.00	\$608.28	\$205.00			\$913.28	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Tom Steenberg		\$385.00				\$615.00		\$1,000.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Margaret MacDonald		\$104.50		\$483.08		\$549.00	\$357.66	\$1,494.24	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Edie McClafferty	\$67.20		\$24.99	\$857.32	\$82.00	\$549.00	\$447.09	\$2,027.60	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Virginia Court		\$150.50	\$25.00	\$333.12	\$42.38	\$549.00		\$1,100.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/2-6/15	Margie MacDonald						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Tom Steenberg						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Jennifer Eck						\$549.00			NCSL Annual Summit Seattle, WA- 8/2-6/15		
		***************************************						Balance	-\$2,256.96			
					Trans	sferred from CS	G, House Demo		\$549.00			
								e after transfer	-\$1,707.96			
						Transferred	from Other Pro		\$1,708.00			
						and the state of t	The state of the s	Final Balance	\$0.04			
	T T	Т	T		Bier	nnial Budget, S	enate Republic	ans (Essmann)	\$9,050.50	NOCL Assurat Commit		
8/12-15/13	Llew Jones		\$797.50						\$797.50	NCSL Annual Summit Atlanta, GA 8/12-15/13 NCSL Annual Summit		
8/2-15/13	Roger Webb	\$163.85	\$809.50	\$187.00	\$461.40	\$102.00			\$1,723.75	Atlanta, GA 8/12-15/13		
12/4-6/13	Janna Taylor	\$111.87	2	\$38.75	\$377.36		\$425.00		\$952.98	NCSL Fall Forum Washington, DC- 12/4-6/13		

National Conference of State Legislatures (NCSL) 2015 Biennium through June 30, 2015

Beginning Budget \$279,510.00

FY 2014 Dues Budget

FY 2015 Dues Budget ____\$121,654.00 Paid

\$121,654.00 Paid

Participation Budget

\$36,202.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship/Comments	Unreimbursed/Out of pocket Expenses
3/19-22/14	Matt Rosendale		\$447,20		\$437.80		\$615.00		\$1,500,00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		pecket Expelledo
3/19-22/14	Scott Boulanger		\$521.20	\$77.00		\$123.00	\$690.00	\$89.41		NCSL Annual Summit Minneapolis, MN 8/18-22/14	No lodging- stayed with Rosendale	
3/19-22/14	Art Wittich				\$334.52		\$549.00		\$883.52	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
12/15-17/14	Jeff Essmann		\$570.70	\$87.00	\$277.75	\$139.00			\$1,074.45	NCSL Leadership Conf. New York, 12/15-17/14		
6/10-12/15	Debby Barrett		\$1,018.20						\$1,018.20	NCSL Conference Washington, DC- 6/10-12/15		
3/3-6/15	Jennifer Fielder						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
								Balance	-\$1,015.51			
						Transferred	from Other Prog		\$1,016.00			
								Final Balance	\$0.49			
			,			Biennial Budg	et, Senate Demo	crats (Sesso)	\$9,050.50			
3/11-17/13	Mitch Tropila			\$86.80	\$771.40	\$105.00		/	\$963.20	NCSL Annual Summit Atlanta, GA 8/11-17/13	Air ticket, registration paid in FY 2013	
10/3-5/13	Robyn Driscoll		\$318.19	\$55.00		\$64.00			\$437.19	NCSL Executive Committee Portland, OR 10/3-5/13		
3/18-22/14	Tom Facey		\$569.20		\$906.90		\$549.00		\$2,025.10	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
3/18-22/14	Sue Malek		\$642.20	\$30.80	\$725.52		\$615.00		\$2,013.52	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
3/19-22/14	Jon Sesso		,-			\$123.00	\$0.00		\$123.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14	Other expenses were paid by LFC (reg, hotel, air)	
3/3-6/15	Chrstine Kaufmann			,			\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
3/3-6/15	Jill Cohenour						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
3/3-6/15	JP Pomnichowski						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
3/3-6/15	Diane Sands						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
3/3-6/15	Mary Moe		\$343.20				\$615.00		\$958.20	NCSL Annual Summit Seattle, WA- 8/3-6/15		
								Balance	\$268.29			

Sub-Total, NCSL Participation Expenses to Date \$38,484.01 REMAINING NCSL Participation Budget as of June 30, 2015 \$990.99

Council of State Governments (CSG) 2015 Biennium through June 30, 2015

Beginning Budget \$227,902.00

FY 2014 Dues Budget

\$92,753.00 Paid FY 2015 Dues Budget

Additional Participation Budget

\$92,848.00 FY15 Dues Budget was \$101,747. Actual FY15 Dues Invoice is \$92,848. Per Leg. Council \$8,899.00 action 6/10/14, moved remaining dues budget of \$8,899 to participation budget, split evenly \$33,402.00

Participation Budget

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship	Unreimbursed/Out of pocket
Duto	Biennial Budget, House Republicans (Blasdel)								\$10,575.25	Notes	Sponsorship	Expenses
7/28-8/3/13	Doug Kary		\$521.64	\$40.99	\$889.00	\$157.00	\$500.00	, , , , ,		CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13		
7/29-8/2/13	Kerry White	\$465.00			\$683.20	\$167.00			\$1,315.20	CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13	Registration paid in FY 2013	
9/18-22/13	Liz Bangerter		\$343.60		\$661.72	\$34.00	\$390.00		\$1,429.32	CSG National Conference Kansas City, MO 9/18-22/13		
7/30-8/2/13	Joanne Blyton						\$350.00	-	\$350.00	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13		
8/9-13/14	Doug Kary		\$696.66	\$40.00	\$1,148.00	\$46.00	\$390.00		\$2,320.66	CSG National Conference Anchorage, AK 8/9-13/14		
7/27-8/1/15	Debra Lamm		\$594.20						\$594.20	CSG National Conference Denver, CO 7/27-8/1/15		
		-		man and the second at a second at the second	***			Balance	\$2,457.24			
	·					Biennial Budg	et, House Demo	ocrats (Hunter)	\$10,575.25			
7/30-8/2/13	Kimberly Dudik			\$70.78	\$546.56	\$121.00			\$738.34	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13	Air ticket, registration paid in FY 2013	
7/31-8/2/13	Doug Coffin			\$64.00	\$273.28				\$337.28	CSG West Annual Meeting Las Vegas, NV 7/31-8/2/13		
11/14-16/13	Mary McNally		\$492.61	-					\$492.61	CSG Leadership Colorado Springs, CO 11/14-16/13		
11/17-21/14	Kimberly Dudik		\$479.70			\$52.00		\$447.09	\$978.79	CSG Meeting Colorado Springs, CO 11/17-20/14		
8/8-11/14	Kathleen Williams			\$88.00					\$88.00	CSG National Conference Anchorage, AK 8/9-13/14		
								Balance	\$7,940.23			
					Trai	nsferred to NC	SL House Demo	crats (Hunter)	-\$549.00			
							Balance	e after transfer	\$7,391.23			
					Bien	nial Budget, S	enate Republica	ans (Essmann)	\$10,575.25			
9/19-22/13	Jennifer Fielder	\$106.22	\$572.60	\$131.98	\$492.54	\$45.00	\$390.00		\$1,738.34	CSG National Conference Kansas City, MO 9/19-22/13		
9/19-22/13	Debby Barrett	\$255.38	\$914.60	\$120.63	\$424.00		\$390.00		\$2,104.61	CSG National Conference Kansas City, MO 9/19-22/13		
8/9-13/14	Jeff Essmann		\$1,065.40		\$744.60		\$390.00		\$2,200.00	CSG National Conference Anchorage, AK 8/9-13/14		
8/9-13/14	Fred Thomas	\$198.00	\$856.91		\$989.00	\$128.00	\$390.00			CSG National Conference Anchorage, AK 8/9-13/14		
8/9-13/14	Roger Webb		\$697.85		\$1,112.15		\$390.00			CSG National Conference Anchorage, AK 8/9-13/14		
6/17-19/15	Pat Connell		\$457.20	\$144.75	\$845.52	\$198.00				CSG Future American Electricity Washington, DC- 6/17-19/15		Registration?
								Balance	-\$1,875.08			
						Biennial Budg	et, Senate Dem	ocrats (Sesso)	\$10,575.25			
7/28-31/15	Mary Moe		\$594.20				\$390.00			CSG West Annual Meeting Vail, CO- 7/28-31/15		
	1		\$50 i.20				\$000.00	Balance	\$9,591.05	Valip 005 //2051/10		
,						Sub-Total, CSG	Participation Ex	penses to Date	\$24,736.56			.1
					REMAINING C	SG Participation	on Budget as of	June 30, 2015	\$17,564.44			

Pacific Northwest Economic Region (PNWER) 2015 Biennium through June 30, 2015

Beginning Budget

\$91,335.00

FY 2014 Dues Budget

\$36,000.00 Paid

FY 2015 Dues Budget

\$36,000.00 Paid

Leg. Council approved transfer from PG21 Carry Forward to PNWER, Apr. 4, 2014

For participation at Annual Conf. in

\$24,000.00 Whistler, B.C., July, 2014

Participation Budget

\$43,361.00

PG 21 Carry Forward Funds, approved by Legislative Council

\$14,400.00

Other Program 21 Funds

\$2,670.00

Updated Participation Budget

\$60,431.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/14-19/13	Duane Ankney		\$757.30	\$44.00	\$1,732.96	\$154.00	\$560.00		\$3,248.26	PNWER, Anchorage AK
7/15-19/13	Carlie Boland				\$1,052.80				\$1,052.80	PNWER, Anchorage AK
7/12-19/13	Cliff Larsen		\$807.30	\$47.00	\$1,404.48	\$130.00	\$495.00		\$2,883.78	PNWER, Anchorage AK
7/14-18/13	Chas Vincent	\$192.10	\$767.30	\$87.50	\$1,075.22	\$205.00		\$447.72	\$2,774.84	PNWER, Anchorage AK
7/14-19/13	Kathleen Williams			\$119.00	\$780.10	\$82.00		\$179.07	\$1,160.17	PNWER, Anchorage AK
7/13-19/13	Mike Cuffe	\$256.51	\$987.45	\$68.00	\$1,786.15	\$114.00		\$436.76	\$3,648.87	PNWER, Anchorage AK
11/14-16/13	Kathleen Williams		\$443.57	\$128.35	\$149.82		\$250.00	\$89.56	\$1,061.30	PNWER, Banff, Alberta
11/12-16/13	Cliff Larsen	\$476.86		\$151.00	\$890.57	\$301.00	\$350.00		\$2,169.43	PNWER, Banff, Alberta
11/9-15/13	Mike Cuffe	\$454.40			\$1,052.60	\$93.00		\$369.11		PNWER- Banff, Libby, Lake Kookanusa
1/9/2014	Cliff Larsen	17		-	\$95.16	\$23.00		\$89.54	\$207.70	Dept. of Commerce Mtg, Helena
6/2-4/14	Cliff Larsen		\$989.73	\$103.96	\$365.46	\$108.00			\$1,567.15	PNWER, Ottawa, CA
7/20-24/14	Jon Sesso		\$492.73	\$359.64	\$962.55	\$236.00	\$660.00		\$2,710.92	PNWER, Whistler, BC
7/20-24/14	Cliff Larsen		\$596.98	\$508.53	\$1,664.25	\$274.00	\$660.00		\$3,703.76	PNWER, Whistler, BC
7/20-24/14	Kathleen Williams		\$701.98	\$183.20	\$280.67	\$134.00	\$435.00		\$1,734.85	PNWER, Whistler, BC
7/20-24/14	Mike Cuffe	\$89.60	\$396.35	\$368.65	\$1,580.10	\$293.00		\$357.67	\$3,085.37	PNWER, Whistler, BC
7/20-24/14	John Brenden	\$1,388.92		\$140.00	\$1,392.61	\$378.00	\$595.00		\$3,894.53	PNWER, Whistler, BC
7/20-24/14	Chas Vincent	\$140.00	\$406.16	\$629.20	\$1,539.91	\$555.00	\$665.00	\$447.09	\$4,382.36	PNWER, Whistler, BC
1/27-29-15	Cliff Larsen		\$458.20	\$336.44	\$445.00	\$82.00			\$1,321.64	PNWER, Olympia WA
Jan, 2015	Misc Expense			\$41.72					\$41.72	Meal- PNWER St Capitol Visit
	PNWER Registrations						\$17,070.00		\$17,070,00	PNWER- Big Sky, MT

REMAINING PNWER Participation Budget as of June 30, 2015

\$742.44

Legislative Council on River Governance, CSG West 2015 Biennium through June 30, 2015

Beginning Budget

\$23,195.00

FY 2014 Dues Budget

\$0.00

FY 2015 Dues Budget

\$0.00

Participation Budget

\$23,195.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
10/3-4/13	Gene Vuckovich	\$609.41			\$94.34	\$82.00		\$179.08		Legislative Council on River Gov. Boardman, OR 10/3-4/13
10/3-4/13	Ed Lieser	\$544.66			\$94.34	\$105.00		\$179.09	\$923.09	Legislative Council on River Gov. Boardman, OR 10/3-4/13
10/3-4/13	Jennifer Fielder							\$179.09	\$179.09	LCRG Meeting, Boardman, OR Participated via Conference Call
9/29-30/14	Jennifer Fielder	\$480.31			\$147.12	\$82.00		\$358.88		Legislative Council on River Gov. Yakima, WA- 9/29-30/14
9/29-30/14	Alan Redfield		\$394.80	\$24.00	\$246.42	\$23.00		\$268.25	\$956.47	Legislative Council on River Gov. Yakima, WA- 9/29-30/14
					Sub-To	otal, River Gov	Participation Exp	penses to Date	\$4,091.79	
				REN	MAINING RIVER	GOV Participa	tion Budget as of	June 30, 2015	\$19,103.21	

National Conference of Commissioners on Uniform State Laws (NCCUSL) 2015 Biennium through June 30, 2015

Beginning Budget

\$84,780.00

FY 2014 Dues Budget

\$31,000.00 Paid

FY 2015 Dues Budget

\$32,500.00 Paid

Participation Budget

\$21,280.00

				Misc						
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/6-12/13	Edwin Eck		\$1,059.60		\$1,562.26	\$321.00	\$575.00		\$3,517.86	Annual Meeting, Boston, Mass.
7/3-15/13	Todd Everts		PD FY13	\$104.30	\$1,681.28	\$353.00	PD FY13		\$2,138.58	Annual Meeting, Boston, Mass.
7/10-17/14	Todd Everts		\$302.00	\$152.24	\$1,620.57	\$297.54	\$600.00		\$2,972.35	Annual Meeting, Seattle, WA
7/10-17/14	Jonathon Byington		\$258.00	\$196.70	\$1,378.38	\$187.00	\$600.00		\$2,620.08	Annual Meeting, Seattle, WA
7/10-17/14	Karen Powell	\$655.93			\$1,353.65	\$235.00	\$637.00		\$2,881.58	Annual Meeting, Seattle, WA
7/10-17/14	Edwin Eck	\$533.12			\$1,148.65	\$205.00	\$600.00		\$2,486.77	Annual Meeting, Seattle, WA
7/10-16/15	Jonathon Byington		\$681.20				\$600.00		\$1,281.20	Annual Meeting, Williamsburg, VA
7/10-16/15	Todd Everts		\$797.20		\$167.39		\$600.00		\$1,564.59	Annual Meeting, Williamsburg, VA
7/10-16/15	Karen Powell						\$600.00		\$600.00	Annual Meeting, Williamsburg, VA
					Sub-1	 Γotal, NCCUSL	Participation Exp	enses to Date	\$20,063.01	
				REI	MAINING NCCUS	SL Participatio	n Budget as of	June 30, 2015	\$1,216.99	